

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - Payment of bill for supply of P.O.L., items for the Government Vehicles - Expenditure for the month of January, 2009 for an amount of Rs.21,338/- (Rupees twenty one thousand three hundred and thirty eight only) - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O. Rt. No. 140

Dated:26-2-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.Admn.1, Ter.) Department, dt.21-10-2004.
2. Lr.No. APSCSCL/PB/Sept/2008, dated 2-2-2009.

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ORDER:-

Sanction is accorded to incur an expenditure of Rs.21,338/- (Rupees twenty one thousand three hundred and thirty eighty only) for the month of January, 2009 towards payment of bills for Petrol, Oil and Lubricants items supplied by the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the use of the Government Vehicles i.e. AP9A 3419, AP9AL 9396, AP9AL 9459, A.P.9AU 9495 of Higher Education Department. The bill amount is within the ceiling limit only.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat - 04 Higher Education Department 240 Petrol, Oil and Lubricants.
3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque in favour of District Manager, A.P. State Civil Supplies corporation Limited, Hyderabad for the amount sanctioned in para 1 above.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The District Manager, A.P. Civil Supplies Corporation Limited, Hyderabad.  
Copy to the Deputy Pay & Accounts Officer, Secretariat,  
Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER